Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR20-67/16-17

No. ***First & Final*** (For Other Works) Date 30-6-2016

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 958 Dated 30/6/16 Divisional / Sub Divisional Cash Book Voucher No…….. Dated……

Schedule Docket No. Head of Account: **P-3075** **Work Code: 011-16-000062** **Est.Cost: 20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Construction of Culverts, Providing Covering Slab to Existing Drains and Kerb Stone at Navodya School Road in ward No. 11 (Kuvempungara), Vidyaranyapura sub Division.**

Name of Contractor and Full Address: ***Sri. Gopi Reddy, Contractor, # 3, 1st Cross, 1st Main, Ramachandrappa Layout, Veeranna Palya, Bangalore – 560 045.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PROC/03(19297)/WO/29/2016-17** Date: **05.05.2016**

Certified that the measurements were taken by me on 30/06/2016 and recorded of **Pages** 265601 **to** 265615 of measurement Book No. 2657 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 30/6/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

30/6/16

Sub Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	19.34.989-00
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
a.	Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……..… adjusted towards cash advance recovery of	IT – 19350-00 VAT – 77400-00 LWF – 19350-00 CBF – 1935-00 LP – 20155-00
b.	Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	148190-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……30/6……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	By cheque 17.86.799-00
	Total amount adjusted -	

Gopireddy
Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor Gopireddy

Paid by me by Cheque No……Dated……

Cash Rs……

Dated……

Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs 19.34989-00

Stamp

1786799-00

148190-00

Accts Supdt Byatarayanapura Dn. BBMP

Executive Engineer 15/11

Byatarayanapura Dn. BBMP

Sl. No.		Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Removing B.S Slab of Drain and stacking etc complete as per specifications and directions of engineer in charge of the work	Sqm
3	Refixing stone slabs of drains and pointing in C.M (1:3) etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Providing and laying in position plain cement concrete of **mix 1:4:8 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Providing and constructing granite / trap / basalt size stone masonry in **basement with cement mortar 1:6**, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
6	Providing ruled pointing to coursed stone masonry with cement mortar 1:4, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
7	Providing and laying in position plain cement concrete of **mix 1:2:4 with cement @ 240 kgs with 20mm** and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
8	Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
9	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for **vertical surface such as walls** at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
10	Providing and laying cement concrete using 20mm and down size granite jelly of **ready mixed concrete (RMC)for R.C.C works** laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation, column footing, main and secondary beams etc complete as per specifications and directions of engineer in charge of the work	Cum
11	Providing **T.M.T steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 **TMT Bars FE 500** etc complete as per specifications and directions of engineer in charge of the work	Tonne
12	Providing and laying precast drain cover slab of 100 mm thickness in CM 1.3 including cost of all materials, labours, curing, transportation, loading and unloading etc complete as per the direction of engineer in charge of work (RA as per BBMP)	Sqm
13	Providing and fixing pre cast solid cement concrete kerb stones made out of C.C 1:2:4 with top and bottom width 114 and 165mm repectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including formwork curing, including, cost of all materials, labour hire charges of machinery, loading unloading, lead and lift, transportation etc complete as per specifications and directions of engineer in charge of the work	Nos
14	Providing and applying ready mix **priming coat over concrete** / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after throughtly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work	Sqm

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Cum	-	-	155.25	80.00	12420.00	155.25	12420.00	
Sqm	-	-	243.00	60.00	14580.00	243.00	14580.00	
Sqm	-	-	243.00	70.00	17010.00	243.00	17010.00	
Cum	-	-	10.80	5000.02	54000.22	10.80	54000.22	
Cum	-	-	38.88	4700.00	182736.00	38.88	182736.00	
Sqm	-	-	64.80	90.00	5832.00	64.80	5832.00	
Cum	-	-	30.88	5400.00	166752.00	30.88	166752.00	
Sqm	-	-	408.00	1000.00	408000.00	408.00	408000.00	
Sqm	-	-	43.13	300.00	12939.00	43.13	12939.00	
Cum	-	-	14.90	6200.00	92380.00	14.90	92380.00	
Tonne	-	-	1.49	69000.00	102810.00	1.49	102810.00	
Sqm	-	-	306.00	2000.00	612000.00	306.00	612000.00	
Nos	-	-	756.00	304.00	229824.00	756.00	229824.00	
Sqm	-	-	136.00	20.00	2720.00	136.00	2720.00	

Sl. No.		Unit
15	Providing and applying floor **painting with ready mix two coats** (Excluding priming coat) on new s concrete / masonry / asbestos cement sheet / / plastered surfaces with flat wall paint of approved brand to give even shade after cleaning the surface of all dirt, dust and other foreign matter, and sand papering including cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work	Sqm
16	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. **From 0.00 to 11.90 Km** etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

	Unit
rete / even ost of	Sqm
g and rge of	Cum
Total	

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	136.00	51.37	6986.32	136.00	6986.32	
-	-	140.00	100.00	14000.00	140.00	14000.00	
				1934989.54		**1934989.54**	

1934989

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97